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# COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

## VEHICLE DONATION PROGRAM

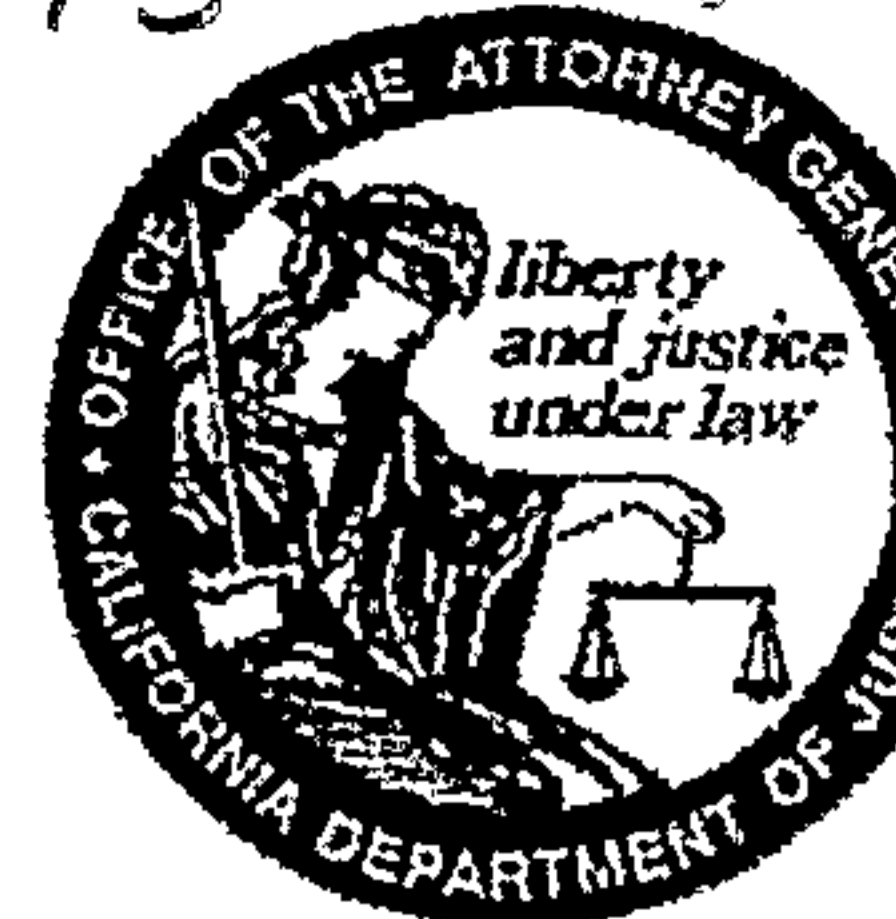
ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12589)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

617-3



### Name and Address of Commercial Fundraiser:

617

CHARITY FUNDING SERVICES, INC.  
16182 PACIFIC COAST HIGHWAY  
HUNTINGTON BEACH, CA 92649

### Name and Address of Charitable Organization:

CT No. 5388 F.E.I.N. 95-6097023

BLIND CHILDREN'S LEARNING CENTER  
Name of charity

18542-B VANDERLIP AVENUE  
Address of charity

SANTA ANA, CA 92705  
City, State, and ZIP code of charity

Figures from (check one):

National Campaign ☐

California Campaign ☒

VEHICLE DONATION PROGRAM held (on) (from) JANUARY 01 2003, to DECEMBER 31 2003  
(Type of Activity) (Date or dates must be shown)

### 1. REVENUE

A. Car/Truck Sales

112,910 A.

B. Boat Sales

\_\_\_\_\_ B.

C. Real Estate Sales

\_\_\_\_\_ C.

D. Other sources: (Specify)

a. \_\_\_\_\_

\_\_\_\_\_ Da.

b. \_\_\_\_\_

\_\_\_\_\_ Db.

c. \_\_\_\_\_

\_\_\_\_\_ Dc.

d. \_\_\_\_\_

\_\_\_\_\_ Dd.

E. TOTAL REVENUE

112,910 E.

### 2. EXPENSES

A. Fees or commissions paid by commercial fundraiser

173 A.

B. Salaries

16,416 B.

C. Payroll taxes

1,092 C.

D. Employee benefits

\_\_\_\_\_ D.

E. Towing

12,194 E.

F. Vehicle repairs

332 F.

G. Parts

\_\_\_\_\_ G.

H. DMV Fees

\_\_\_\_\_ H.

I. Appraisals

\_\_\_\_\_ I.

J. Detailing

\_\_\_\_\_ J.

K. Advertising

35,850 K.

L. Telephone

1,043 L.

M. Other expenses: (Specify)

a. INSURANCE

475 Ma.

b. RENT & UTILITIES

1,467 Mb.

c. LEASE PAYMENTS

907 Mc.

d. OTHER EXPENSES (SEE ATTACHED)

4,116 Md.

N. TOTAL EXPENSES

74,065 N.

**COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM**

**ANNUAL FINANCIAL REPORT 20** \_\_\_\_\_

(California Government Code Section 12599)

Page 2

- |   |               |      |
|---|---------------|------|
| 3. Distribution or net to charitable organization   | <u>45,455</u> | 3.   |
| 4. Less additional expenses relating to operation of vehicle donation program paid by charity | <u>0</u>      | 4.   |
| 5. Total amount charity realized from operation of vehicle donation program                   | <u>45,455</u> | 5. ✓ |

6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statement and to the best of my knowledge and belief, it is true, correct and complete.

<u>[Signature]</u> Signature of authorized officer (commercial fundraiser)	<u>BERNARD J MCKINLEY</u> Printed name	<u>PRESIDENT</u> Title	<u>01-12-04</u> Date
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This report must be signed by two officers of the charitable organization for verification.

<u>[Signature]</u> Signature of authorized officer/director (charity)	<u>Stacey M. Proctor</u> Printed name	<u>President/Ex Dir</u> Title	<u>1/23/04</u> Date
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<u>[Signature]</u> Signature of authorized officer/director (charity)	<u>Linn Morgan</u> Printed name	<u>Secretary / Dir. ER</u> Title	<u>1/23/04</u> Date
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RECEIVED  
 FEB 05 2004  
 Attorney General's  
 Registry of Charitable Trusts